CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Carroll J. Breaux 107 Ashley Circle	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Webster Parish	OFFICE USE ONLY
Springhill, LA. 71075	Springhill, LA.	10/14
3. Date of November 4, 2	014	10/14 RTF 8/at
This report covers from 31114	throughthrough	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled at	fter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer Diana Breaux 107 Ashley Circle Springhill, CA.	·
	107 Ashb. Cialo.	
Regions Bank 12+N. MainSt.	Control	
Springhill, LA. 71075	110.7	
9. Name of Person Preparing Report Diana	Breaux	
Daytime Telephone 318 - 578 - 11	05	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions received that no information required to be reported by the Lobeen deliberately omitted.	nowledge, information and belief, and that no belief that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 13th day of October 2014		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-539-5681 Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	318-57 8-1105 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	2450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2450.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1235.96
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1235.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1552.50
15. Plus total receipts this period (Line 8 above)	2450.00
16. Less total disbursements this period (Line 13 above)	1235.96
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2766.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

8 28 14	500.00	
9/3/14	1000.00	
9/11/14	200.00	
9/16/14	750.00	
		·
		AllA
	2450.W	N/A
	1 2450.N	N/A
	9/11/14	9/11/14 200.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Springhill N. Webske Chamberof Commerce N. Gifes St Springhill, LA. 71015	3)7/14	Spons de	300.N
Regions Bunk 124 N. MainSt. Springhill, LA 71075	4/14/14 (800) 5/14/14 (800)	Bank Service Fpes	16.00
SpringhalRodeo association fo. Box 701 Springhal, CA. 71075	6/10/14	Advertising	500.00
Bos Home Center 310 N. Main Springhill, LA. 71075	9/2/14	Sign pasts	101.06
Brs Horre Center 310 N. Main Springhill, LA. 71075	9/4/14	Sign material	102.36
N. Webste Buarterback Club N. Webste High School P-U-Box 262 Springhill, LA-71075	9/5/14	Advertising	40.rv
Regions Bank 124 N. MainSt. Springhill, LA-71075	6/16/14 (8.14) 7/17/14(8.10) 8/15/14(8.10) 9/16/14 (8.10)	Bank Fees	32.00
Brookshires Grocery ButherSt. Springhill, LA. 71075	9/29/14	Donation sprogn11 little League Fortbull + Soccer	144,54
3. SUBTOTAL (optional)			1235.96
4. TOTAL (optional - complete only on last page of this	schedule)		1235.96

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